

# COMMITTEE'S REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

1. Full Name and Address of Political Committee

LOUISIANA OIL & GAS POLITICAL ACTION COMMITTEE  
PO Box 4069  
Baton Rouge, LA 70821

OFFICE USE ONLY

Report Number: 37570

Date Filed: 11/6/2013

Report Includes Schedules:

Schedule A-1  
Schedule A-3  
Schedule E-3  
Schedule E-4

2. Date of Primary

8/1/2010

This report covers from 10/1/2013 through 11/6/2013

3. Type of Report:

_____ 180th day prior to primary	_____ 40th day after general
_____ 90th day prior to primary	_____ Annual (future election)
_____ 30th day prior to primary	<u> X </u> Monthly
_____ 10th day prior to primary	
_____ 10th day prior to general	_____ Amendment to prior report

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name

b. Position

c. Address

PRESIDENT DON G BRIGGS

Chairperson

PO Box 4069

Baton Rouge, LA 70821

TREASURER BRYAN HANKS

Treasurer

PO Box 4069

Baton Rouge, LA 70821

Additional officers listed on attached sheet

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition

b. Office Sought

c. Political Party

d. Support/Oppose

6. Is the Committee supporting the entire ticket of a political party?

\_\_\_\_\_ Yes

\_\_\_\_\_ No

If "yes", which party?

7. a. Name of Person Preparing Report

VICE PRESIDENT GIFFORD A BRIGGS

b. Daytime Telephone

(225)388-9525

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 6th day of November, 2013.

Don G Briggs

Signature of Committee/Chairperson

(225)388-9525

Daytime Telephone

Bryan Hanks

Signature of Committee Treasurer, if any

(225)388-9525

Daytime Telephone

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name

b. Position

c. Address

VICE PRESIDENT GIFFORD  
A BRIGGS

Officer

PO Box 4069  
Baton, LA 70821

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 7,000.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 7,000.00
5. Other Receipts (Schedule A-3)	\$ 500.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 7,500.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 0.00
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 800.00
12. <b>TOTAL EXPENDITURES</b> (Lines 9 + 10 + 11)	\$ 800.00
13. Other Disbursements (Schedule E-4)	\$ 282.95
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. <b>TOTAL DISBURSEMENTS</b> (Lines 12 + 13 + 14 + 15)	\$ 1,082.95

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	\$ 29,183.97
18. <i>Plus</i> total receipts this period ( <i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 7,500.00
19. <i>Less</i> total disbursements this period ( <i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 1,082.95
20. Funds on hand at close of reporting period	\$ 35,601.02

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments ( <i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	\$ 0.00
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	\$ 0.00
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	\$ 0.00

## NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
FRANKS EXPLORATION PO Box 7665 Shreveport, LA 71137 7665  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/09/2013	\$1,000.00	\$0.00
TARGA MIDSTREAM 1000 Louisiana Ste 4300 Houston, TX 77002 5005  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/09/2013	\$5,000.00	\$0.00
DELTA GULF RENTAL TOOL CO. 130 Gilliam Street Corpus Christi, LA 78409  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/09/2013	\$1,000.00	\$0.00
4. SUBTOTAL (this page)		\$ 7,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 7,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. **Receipts should be reported on this schedule only if they have not been reported elsewhere in this report.** The explanation of the receipt should state the reason the payment was made to the committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
GARY SMITH PO Box 189 Norco, LA 70079	payment for returned check du to pac limit	10/15/2013	\$500.00
5. Total OTHER RECEIPTS during this reporting period			\$ 500.00

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### SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES

The following information must be provided for direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page in Item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient Candidate	2. Contributions Made this Reporting Period	
	a. Date(s)	b. Amount(s)
JOE HARRISON PO Box 159 Labadieville, LA 70372	11/06/2013	\$ 400.00
EASTPAC PO Box 80258 Baton Rouge, LA 70898 0258	10/08/2013	\$ 100.00
WESTPAC PO Box 80258 Baton Rouge, LA 70898	10/08/2013	\$ 100.00
SOUTHPAC PO Box 80258 Baton Rouge, LA 70898	10/08/2013	\$ 100.00
NORTHPAC PO Box 80258 Baton Rouge, LA 70898	10/08/2013	\$ 100.00
3. SUBTOTAL (optional)		\$ 800.00
4. TOTAL (optional - complete only on last page of this schedule)		\$ 800.00

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## SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
IBERIA BANK 3700 Essen Lane Baton Rouge, LA 70809	11/06/2013	bank fees	\$ 32.95
GARY SMITH PO Box 189 Norco, LA 70079	11/06/2013	voided check from over payment dur to pac limit	\$ 250.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 282.95

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